GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Water Resources Dept. - Medical Attendance – Medical reimbursement claim of Sri A.Gopala Krishna, Assistant Executive Engineer, Irrigation Division, Chittoor (Now working in TGP QC Sub Diision, Srikalahasthi) under control of the Chief Engineer, NTR Telugu Ganga Project, Tirupathi for the expenses incurred towards his treatment for "Old Case of Sero Negative Spondylo Arthiritis" at Vijaya Health Centre, Chennai - Sanction of an amount of Rs.67,131/- Accorded- Orders – Issued.

WATER RESOURCES (SERVICES.I(2) DEPARTMENT

G.O.RT.No. 247 **Dated: 25-05-2017**

Read:

From the Engineer-in-Chief(AW), Water Resource Department, Vijayawada,
Lr.No.Rc/ENC(Admn)/E1/M.R/6933/2011, Dated: 14.10.2016

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ORDER:

In the circumstances reported by the Engineer-in-Chief (AW), Water Resources Department through the reference read above, Government after careful examination of the matter and in relaxation of APIMA Rules,1972, hereby accord sanction for an amount of Rs.67,131/- (Rupees sixty seven thousand one hundred and thirty one only) as recommended by the Standing Committee of Officers for relaxation, towards the medical reimbursement to Sri A.Gopala Krishna, Assistant Executive Engineer, Irrigation Division, Chittoor (now working in TGP QC Sub Diision, Srikalahasthi) under the control of the Chief Engineer, NTR Telugu Ganga Project, Tirupathi towards expenses incurred for his treatment for "Old Case of Sero Negative Spondylo Arthiritis" during the period from 04.06.2010 to 05.06.2010 at Vijaya Health Centre, Chennai which is an unrecognized private hospital.

2. The medical bills in original are returned herewith to the Engineer-in-Chief (AW), Water Resources Department, Vijayawada to take necessary further action, accordingly.

3. This order issues with the concurrence of Finance (FMU-HM&FW) Department vide their U.O.No.42028/533/2016-FMU-HM&FW, Dated:24.05.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

SHASHI BHUSHAN KUMAR,
SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (AW), Water Resources Dept., A.P. Vijayawada.
(w.e.- original Medical Bills)

Copy to:
The individual through Engineer-in-Chief(AW), Water Resources Department, A.P. Vijayawada
The Chief Engineer, NTR Telugu Ganga Project, Tirupati
The Accountant General, AP, Hyderabad.
The Pay and Accounts Officer concerned through Engineer-in-Chief (AW)
The Finance (FMU.HM&FW) Department
Sf./Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER